

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0104634
Name of Committee/Corporation:	David Kuhle for Assembly	
Street Address:	1491 Hwy 80	
City, State and Zip:	Hazel Green, WI 53811	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$15,510.00	\$37,868.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$200.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$15,510.00	\$38,068.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$25,552.07	\$37,372.65
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$25,552.07	\$37,372.65

CASH SUMMARY

Cash Balance Beginning of Report *	\$11,707.80	
Total Receipts	\$15,510.00	
Subtotal	\$27,217.80	
Total Disbursements	\$25,552.07	
CASH BALANCE END OF REPORT *	\$1,665.73	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$77,069.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Kuhle, Lois	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

Complete Committee Name: David Kuhle for Assembly

[illegible]

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** David Kuhle for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: David Kuhle for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** David Kuhle for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/03/2012	Morella, Nick	500 Main, Platteville, WI 53818			Staff - Gas	\$127.00
07/06/2012	Victory Enterprises	5200 30th, Davenport, IA 53802			Printing - Brochures	\$250.00
07/06/2012	Netux	30 Main, Platteville, WI 53818			Media - Website Development	\$2,485.00
07/03/2012	Advanced Research Methods	Box 414, Hammond, WI 54015			Consulting Fees - General	\$2,876.20
07/19/2012	GAB	Box 7984, Madison, WI 53707			Mailing List	\$90.00
07/27/2012	Victory Enterprises	5200 30th, Davenport, IA 53802			Printing - Brochures	\$19,723.87
Sub Total						\$25,552.07
Grand Total						\$25,552.07
Non-Monetary (-):						\$0.00
Total						\$25,552.07

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** David Kuhle for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: David Kuhle for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial****Complete Committee Name:** David Kuhle for Assembly**Loans Outstanding Amount:** \$62,069.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/27/2012	Kuhle, David Edwin	1491 Hwy 80, Hazel Green, WI 53811	\$15,000.00	\$0.00	\$15,000.00
Sub Total					\$15,000.00
Grand Total					\$15,000.00